Bid # T081512W Bid Start Date: 8/15/2012 Property Location: Western Region

As Defined Below

Commodity: Surplus Commercial Tire Casings: Various Sizes

Western Region Counties of the State of North Carolina:

Rockingham, Guildford, Randolph, Montgomery, and Richmond and All Counties to the West

By signature, I certify that all Bidder information is accurate and I agreed to the Instructions, and Terms and Conditions of the Sale, along with the Payment Terms as stated in this Contract. I have made myself familiar with the items I placed a bid for, and I waive any claims against The State of North Carolina, State Surplus Property Agency, based upon any defects in the property I placed a bid for. I agree to submit payment for all items and that it is my responsibility to meet all deadlines for payment and or removal of contracted property.

TO BE FURNISHED BY WINNING BIDDER

- Proof of Insurance (Auto and G/L)
- A performance Bond of \$2500.00
- Valid State Permits needed to provide said services in the State of North Carolina

UPS/Fed Ex Address for Delivery of Bids 6501 Chapel Hill Road, HWY 54 W Raleigh, NC 27607

Contract Administrator: <u>Stan Black</u> Agency Website: <u>www.ncstatesurplus.com</u>

Division Director: Mickey Sauls Property Officer: Robert A. Riddle

Phone Number: 919-854-2168

Individual or Company Name:	Federal ID # C)r SS #
Killy's Tire		
Address:	P.O. Box:	<u>Zip:</u>
City & State & Zip:	Phone #	Fax #
Signature of Authorized Individual: Date:	Email Address:	
<u> </u>	<u>all / taal 666.</u>	

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DESCRIPTION OF PROPERTY

- SURPLUS, SCHOOL BUS and / or NCDOT Heavy Equipment Tires, specified herein. Tires offered may include but are not limited to: Size 11R22.5 and 265/75 R22.5 and a small percentage of 19"and 20" tires. These are tires that have been removed from primarily DPI School Buses and NCDOT Service Vehicles.
- Tires offered in this bid were taken out of service because of Tread Wear Exceeding Requirements, and or They Have Been Capped (2) Two to (3) Three Times. Tires offered in this bid should have a Good, Useable Casing: however, the available tread remaining will vary and no specification should be expected.
- It is estimated that a Quantity of approximately 4,000, 11R22.5 and 5,500, 265/75 R22.5 and a small amount of other various sizes and brands, will be available annually, Per this Region. Quantities listed herein are estimates only and the actual quantities available may or may not meet the amounts stated. This data was based on Historical data from the Last 24 months of available billing.

Tire Bid Price

Item # 1 Unit Bid Price for Size 11R 22.5 Size Tires in WEST REGION

Est. Qty. 4,000 Size 11R22.5		
\$.	12.00	Bid Each

Item #2 Unit Bid Price for All Other Sized Tires in WEST REGION

Est. Qty. 5,500 Mixed Sizes

\$ 12.00 Bid Each

Item #3 Unit Bid Price for All Other Heavy Equipment Tires in WEST REGION

@ 10%..... All Other Heavy Equipment Tires

\$ ______ Bid Each

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SCOPE OF THE BID

The winning Bidder will be required to pick up tires from all of the County School Bus Garages and all of the NCDOT Garages located in the Western Region consisting of:

Rockingham, Guildford, Randolph, Montgomery, Richmond and all Counties to the West

This contract will primarily serve the NC DOT Garages and all NC DPI Bus Garages. However, this is a convenience contract that will be open to all North Carolina government entities to utilize. All Agencies, Boards, Commissions, Universities, Community Colleges, Counties, Towns, Municipalities, and all other Political Subdivisions may participate in this contract, provided they meet all contract minimum requirements.

PERFORMANCE REQUIREMENTS

- It is the responsibility of the bidder to abide by all local, state and federal regulations related to services performed within the scope of this bid.
- Bidder will be required to Load and Transport a Minimum of 100 tires, per pickup
- Pickups must be made within (10) Ten Business Days after initial notification.
- Days and times for pickups are generally, Monday thru Friday, 8:00 A.M. 4:00 P.M.

ACCOUNTING REQUIREMENTS

The Winning Contractoer Will Be Required to Provide a Pick-Up Receipt, at the time of the Pick-Up, with the following information:

- Bidder Information, Name, Address, and Phone #
- Pick-Up location, Address
- Total Number of Tires Picked-Up
- # of 11R22.5 Sized Tires picked upQuantity ______
- # of Other Size Tires picked upQuantity ______
- Date of the Pick-Up
- Signature Line for Both Parties to Sign
- Faxable Copy left at Garage after Pick-up
- A Copy of the Receipt should also be Retained by Bidder

When Requested, a Quarterly Spreadsheet must be made available to SSPA, Indicating, Pick-up Locations, Tire Size and Number of Tires Picked up Per Location. This will be used for Audit Purposes Only.

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PAYMENT TERMS

- At the end of each month, State Surplus will send and itemized invoice for the prior months pick-ups..
- Full Payment of Invoice must be submitted by the 10th of the month to the below address.

NCSSP 1310 Mail Service Center Raleigh, NC 27699

PERFORMANCE BOND

- Before pick-ups may begin, the State will be in Receipt of a Performance Bond in the amount of \$2500.00, paid by Money Order or Cashier's Check. <u>This Payment will be retained by The State</u> <u>until the Conclusion of the Contract.</u>
- Should the Bidder fail to perform services as stated within this Bid, all or a portion of the Performance Bond may be retained by the state.

CANCELLATION CLAUSE

The Bidder may Cancel the Contract with a (60) Sixty Day Written Notice. Should the Bidder fail to perform the services per the terms of the bid agreement, The State may cancel the Contract immediately, with a 30 day notice in writing.

CONTRACT PERIOD

The Bid shall begin on September 1st, 2012 and end on September 1st, 2013. The Bid may be extended for (2) two additional (1) one year periods, provided that both parties are in agreement with the stated bid Terms and Conditions.

The Maximum date that this bid shall be in effect, including all extensions shall be Sept. 1st, 2015.

CONTACT

Questions: Stan Black, Bid Administrator (919) 854-2168